



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 11-07-2012 PAGE: 1 of 1

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

| | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------|---------------------------|---------------------------|--------------------------------------|--|--|----------------------------|------------------------|---|----------|---|---|---|---|---------------------------------|--------------------------|-------------------------|-----|-------|-----------|----------|----------|
| Contract No 404281 | Contract Dt 11-01-2012 | Revision Dt 11-06-2012 | Rev# 1 | Advertiser BILL FOSTER FOR CONGRESS | Brand D.C.C.C./BILL FOSTER FOR CONGRESS | Product Code POLITICALS | | | | | | | | Station/Market WLS - CHICAGO | | | | | | | |
| Agency Est# 443 448 2594 | | | CMS # 247638 | Sales Office PHILADELPHIA | Account Executive D. PARKER | Start Date 11-01-2012 | End Date 11-04-2012 | Billing M (Broadcast Month, Cycle 1) | | | | | | Package N | Contract Title 247638 | | | | | | |
| Line | Start Date | End Date | Time Period | Description | | | | RC | Duration | M | T | W | T | F | S | S | SPW | Price | Tot Spots | Total \$ | |
| | | | Agency CPE: C : 443 P : 448 E : 2594 | | | | | | | | | | | | | | | | | | |
| 1 | 11-02-2012 | 11-02-2012 | 05:00AM - 06:00AM | MORN NEWS: 5-6A M-F (5510) | | | | 1 | 30 | | | | | 1 | | | 1 | 665 | 1 | 665.00 | |
| 2 | 11-04-2012 | 11-04-2012 | 04:30AM - 04:59AM | ABC 430A MORN NEWS: 427-459A SU, M-TH (10 | | | | 1 | 30 | | | | | | | 1 | 1 | 190 | 1 | 190.00 | |
| 3 | 11-04-2012 | 11-04-2012 | 09:00PM - 10:00PM | PRIME:SUN: 9 -10P : 666 PARK AVE.(SP) 9/30 (5615 | | | | 1 | 30 | | | | | | | | 1 | 1 | 6,000 | 1 | 6,000.00 |
| 4 | 11-03-2012 | 11-03-2012 | 05:58PM - 06:25PM | WEEKEND: EARLY NEWS: SA-SU 5P-630P (5558) | | | | 1 | 30 | | | | | | 1 | | 1 | 1,140 | 1 | 1,140.00 | |
| | | | | | | | | | | | | | | | | Contracted Gross Total: | | 4 | 7,995.00 | | |
| | | | | | | | | | | | | | | | | Actual Gross Total: | | 4 | 7,995.00 | | |
| | | | | | | | | | | | | | | | | Agency Commission: | | | 1,199.25 | | |
| | | | | | | | | | | | | | | | | Net Total: | | | 6,795.75 | | |
| Month/YR | | | Preempted | Made Good | | Contract Total | | Adjustments | | | | | | Actual Total | | | | | | | |
| Nov 12 | | | 0.00 | 0.00 | | 7,995.00 | | 0.00 | | | | | | 7,995.00 | | | | | | | |
| TOTAL | | | 0.00 | 0.00 | | 7,995.00 | | 0.00 | | | | | | 7,995.00 | | | | | | | |

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood